(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobby	_{vist(s)} James De	emers, Bob Blaisdell,	Tom Prasol	JAN 2 4 2019
	·	NEW HAMPSHIRE		
	vist's partnership,	DEPARTMENT OF STATE		
	aisdell & Praso	<u></u>		
	(Name of partnership,	firm or corporation)		
	ain St. Ste 301	Concord	NH	03301
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
(603) 228.14 (Telephon	198 ne)	(Fax)	e-mail James	.Demers@Demers-Blaisdell.com
•	•	` ,		
reportable expens	se transactions whi	ch are not attributable to a	any one client).	nay file a separate report for the following client:
OR ☐ All reportable to unrelated to any pa	ransactions by the lo	lient as it appears on the Lobby		ng firm listed below which are
IV. Date of Repor Reports cover: a	t April 25, 2013 activity from date of re		July 25, 2018 activity from 4/1/18 to 6/30/1	8
	October 31, 2 activity from 7/1/2	018 🗆	January 30, 2019 X activity from 10/1/18 to 12/3	
V. There have be If this box is checke Concord, NH 0330	ed, complete just thi	ed and no reportable transform and submit it to the S	ansactions made since ecretary of State's Office,	the last report. State House, Room 204,
VI. Check if addit	ional reports are a	ttached:		
		expenditures, you must file	Addendum A – Fees and F	Expenses
☐ If you have pai Expense Reimburse	d an honorarium or	reimbursed expenses, you n	nust file Addendum B-R	eport of Honorariums or
		as made political contributio	ns, you must file Addend	um C- Political Contributions
			•	
have read RSA 15 per complete to the	best of my knowled	4-C and RSA 664 and hereb	by swear or affirm that the	foregoing information is true
(Signature of lobb)	Demens vist)		1/20/1/Da	te)

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Demers, Blaisdell & Prasol, Inc.

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

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JAN 24 2019

#1116		JAN 24 2010
I. Name of Lobbyist(s) _	James Demers, Bob Blaisdell, Tom Prasol	NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's	partnership, firm or corporation, if any:	

(Name of partnership, firm or corporation)		•	1 1
III. Name of Client NH ASSOCIATION of ASSESSING OFFICIALS	Date	l	20/19

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

b) Total of all fees received this calendar year, prior to this reporting period

(This should equal the total of all prior monthly reports for this calendar year)

c) Total of all fees received to date

(Add lines a and b)

c) \$ 3750.00

d) Indicate the amount of any such fees that are due, but have not yet been paid

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
	
•	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of Johnson)	1/20/19
(Signature of lobbyjet)	(Date)
(Signature of lobbyjet) Oames M. Demen (Brint Name of labbyiet)	
(Print Name of lobbyist)	